



PURCHASE ORDER

PO Number: 303-2-0079

Requisition Number: 303-2-00228

Order Date: 9/8/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

John H. Winters Building

701 W. 51st Street

Attn: Teionne Woods

Austin, TX 78751

Show numbers on all papers and packages

Referenced Source or Vendor

36966966966

Texas Correctional Industries

PO BOX 4013

Huntsville, TX 77342

Customer Service

Phone: 936-437-6048, Fax: 936-437-8423

tci@tdcj.texas.gov

Description John H. Winters Building: Phase 11-14

Qty. 136: Workstation Name Plate

Qty. 136: Workstation Glass Bracket

Qty. 11: Supervisor Name Plate

Qty. 11: Supervisor Tile Bracket

Installation

Price Per Attached Quote #21HHSC128-C Dated 08/16/2021.

TFC Contact:

Teionne Woods

512-463-4202

TCI:

2155.065. CONTRACTS WITH DEPARTMENT OF CRIMINAL JUSTICE.

(a) The commission is authorized to make contracts with the Texas Department of Criminal Justice for the purchase of goods and services for use by another state agency.

(b) The Texas Department of Criminal Justice shall test goods and services it sells under this section before delivery to

the extent necessary to ensure quality. The department may enter into a contract with a private or public entity to assist with testing.

(c) The commission shall make awards under this section based on proposed goods and services meeting formal state specifications developed by the commission or meeting commercial specifications approved by the commission

Work Inspection:

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Phase 11 - 14 WorkStation Name Plate KJ-1410-MS-M-WS Series 1400 - 4 inch h x 4 inch w - Namecard Finish: MS-Metallic Silver Mounting: Standard MagneT Internal Quote Reference 1120_TCI	136	Each	\$37.00	9/8/2021	12/9/2022	\$5,032.00
Provide all labor, tools, materials and equipment necessary to install name plates and brackets as per attached quote #21HHSC128-C dated 08/16/2021.						
NIGP Class: 080 NIGP Item: 53 Object Class: 334 Reimbursement Type: Reimbursable Notes: Funded by Project 1887						
Phase 11 - 14 WorkStation Glass Bracket KJ-BR-IG4S-MS-WS Single Sided Glass Bracket for 4 inch Frames Finish: MS-Metallic Silver Internal Quote Reference 1120_TCI	136	Each	\$15.00	9/8/2021	12/9/2022	\$2,040.00
NIGP Class: 080 NIGP Item: 46 Object Class: 330 Reimbursement Type: Reimbursable Notes: Funded by Project 1887						
Phase 11 - 14 Supervisor Name Plate KJ-1410-MS-M-SP Series 1400 - 4 inch h x 4 inch w - Namecard Finish: MS-Metallic Silver Mounting: Standard Magnet Internal Quote Reference 1120_TCI	11	Each	\$37.00	9/8/2021	12/9/2021	\$407.00
NIGP Class: 080 NIGP Item: 53 Object Class: 334 Reimbursement Type: Reimbursable Notes: Funded by Project 1887						

Phase 11 - 14	11	Each	\$15.00	9/8/2021	12/9/2022	\$165.00
Supervisor Tile Bracket						
KJ-BR-KG4S-SP						
1/2 inch Single Ledge 4 inch Bracket						

Internal Quote Reference 1120_TCI

NIGP Class: 080
NIGP Item: 46
Object Class: 330
Reimbursement Type: Reimbursable
Notes: Funded by Project 1887

Phase 11 - 14
 Freight

NIGP Class: 962	1	Lot	\$74.00	9/8/2021	12/9/2021	\$74.00
NIGP Item: 86						
Object Class: 334						
Reimbursement Type: Reimbursable						
Notes: Funded by Project 1887						

Phase 11 - 14
 Installation

NIGP Class: 917	1	Job	\$790.00	9/8/2021	12/9/2022	\$790.00
NIGP Item: 05						
Object Class: 334						
Reimbursement Type: Reimbursable						
Notes: Funded by Project 1887						

Grand Total \$8,508.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2022
Division	Facilities Design and Construction
Program	Minor Construction
Phone	5124634202
Org Code	1887 - HHSC JCW-C Building Northwest Data Center
Type of Purchase/PCC Code	' ' Exempt with Specific Legal Cite
Work Order Number	695614

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;

- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)